EXHIBIT A

Potter Anderson & Corroon LLP

1313 North Market Street P.O. Box 951 Wilmington, DE 19899-0951 302 984 6000 www.potteranderson.com



Federal ID # 51-0080985

April 5, 2024

Bill Number 303359

File Number 23406.00001

Amyris Official Committee of Unsecured C 5885 Hollis Street

Suite 100

Emeryville, CA 94608

For legal services rendered as more fully set forth in the attached statement.

Legal Services \$17,752.50 Disbursements \$40.00 Bill Total \$17,792.50

For ease of payment, our wiring and ACH instructions appear below:

Bank: Wells Fargo

2000037858773 Account Number:

Potter Anderson & Corroon LLP Account Name:

Payee's Address: 1313 North Market Street

Wilmington, DE 19801

Wiring Routing Number: 121000248 **ACH Routing Number:** 031100869 Swift Code: WFBIUS6S Reference: 23406-00001

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Federal ID # 51-0080985

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Amyris Official Committee of Unsecured C 5885 Hollis Street Suite 100 Emeryville, CA 94608

RE: Amyris, Inc.

Through March 31, 2024

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Rate</u>	<u>Value</u>	
Asset analysis and Recovery						
03/29/24	CMS	Review 5th property abandonment motion.	0.80 Hrs	1,035/hr	\$828.00	
		Total AA Asset analysis and Recovery	0.80		\$828.00	
Litigation/Ad	dversary	Proceedings				
03/06/24	AHSA	Review notice of appeal;	0.10 Hrs	815/hr	\$81.50	
		Total AP Litigation/Adversary Proceedings	0.10		\$81.50	
Case Admin	istration					
03/01/24 03/04/24 03/22/24	KAMC CMS KAMC	Update critical dates Review and update critical dates. Update critical dates and calendar	0.30 Hrs 0.20 Hrs 0.40 Hrs	370/hr 1,035/hr 370/hr	\$111.00 \$207.00 \$148.00	
03/29/24	KAMC	Update critical dates	0.10 Hrs	370/hr	\$37.00	
		Total CA Case Administration	1.00		\$503.00	
Court Appea	arances/F	learings				
03/12/24	AHSA	Review hearing notice for settlement motion;	0.10 Hrs	815/hr	\$81.50	
03/12/24	AHSA	Correspondence with C. Samis re: hearing/coverage;	0.10 Hrs	815/hr	\$81.50	
03/12/24	KAMC	Update calendar regarding March 15 hearing	0.10 Hrs	370/hr	\$37.00	
03/12/24	KAMC	Emails to/from K. Morales and co-counsel regarding March 15 hearing (.2); schedule	0.50 Hrs	370/hr	\$185.00	

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		various counsel for telephonic appearance at same (.3)			
03/12/24	CMS	E-mail to A. Stulman re: hearing coverage on 3/15.	0.10 Hrs	1,035/hr	\$103.50
03/13/24	AHSA	Review hearing agenda (.1); review exhibit list; confer with C. Samis re: same (.1);	0.20 Hrs	815/hr	\$163.00
03/13/24	KAMC	Emails to/from K. Morales regarding 3/15 hearing and retrieve documents for same	0.30 Hrs	370/hr	\$111.00
03/14/24	KAMC	Update calendar with April and May hearing dates	0.10 Hrs	370/hr	\$37.00
03/14/24	AHSA	Correspondence with C. Samis re: hearing;	0.10 Hrs	815/hr	\$81.50
03/15/24	AHSA	Prepare for and attend hearing;	0.20 Hrs	815/hr	\$163.00
		Total CH Court Appearances/Hearings	1.80		\$1,044.00
Creditor Inq	uiries				
03/14/24	CMS	Attention to incoming creditor inquiries (.2 x 2).	0.40 Hrs	1,035/hr	\$414.00
		Total CI Creditor Inquiries	0.40		\$414.00
Executory C	Contract a	and Leases			
03/06/24	AHSA	Review recent filings, including Google assumption objection and Genovese assumption objection;	0.40 Hrs	815/hr	\$326.00
		Total EC Executory Contract and Leases	0.40		\$326.00
Fee Applica	tions/Obj	ections			
03/01/24	KAMC	Finalize and file CNO to White & Case 5th Monthly Fee Application and circulate as-	0.30 Hrs	370/hr	\$111.00
03/01/24	KAMC	filed to counsel Draft CNO to White & Case 5th Monthly Fee Application and emails to/from K.	0.30 Hrs	370/hr	\$111.00
03/01/24	KAMA	Morales regarding same Review and revise certificates of no objection re: fee applications for filing (.3);	0.40 Hrs	600/hr	\$240.00
03/01/24	CMS	emails with W&C re: same (.1) E-mail to S. Golden re: most recent round	0.10 Hrs	1,035/hr	\$103.50
03/04/24	KAMC	of committee professional CNOs. Emails to/from K. Morales and Chambers regarding Order for FTI Interim Fee	0.20 Hrs	370/hr	\$74.00
03/04/24	KAMA	Application Emails to FTI and PAC re: FTI interim fee	0.40 Hrs	600/hr	\$240.00
03/04/24	KAMC	application Emails to/from counsel and Chambers regarding FTI interim order	0.20 Hrs	370/hr	\$74.00
03/05/24	KAMC	Draft CNO to FTI 4th Monthly Fee	0.20 Hrs	370/hr	\$74.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	Rate	<u>Value</u>	
03/07/24	KAMA	Application Review and revise certificate of no objection for FTI monthly fee app	0.20 Hrs	600/hr	\$120.00	
03/07/24	KAMC	Conference with K. Morales regarding interim/final fee applications (.1); review	0.40 Hrs	370/hr	\$148.00	
03/07/24	KAMC	docket (.2); emails regarding same (.1) Draft CNO to FTI 4th Monthly Fee Application	0.20 Hrs	370/hr	\$74.00	
03/11/24	KAMA	Emails with co-counsel re: fee applications	0.10 Hrs	600/hr	\$60.00	
03/14/24	KAMC	Conference with A. Stulman regarding March 15 hearing and schedule zoom appearance	0.20 Hrs	370/hr	\$74.00	
03/15/24	AHSA	Review FTI monthly fee app (.2); correspondence with co-counsel and PAC team re: same (.1);	0.30 Hrs	815/hr	\$244.50	
03/15/24	KAMA	Emails with co-counsel re: FTI monthly fee application (.1); review and revise same for filing (.2)	0.30 Hrs	600/hr	\$180.00	
03/15/24	KAMC	Emails to/from K. Morales regarding FTI 5th Monthly fee application (.2); draft Notice and COS (.1); finalize/file and serve same (.5)	0.80 Hrs	370/hr	\$296.00	
03/19/24	KAMC	Emails to/from K. Morales regarding FTI 6th Monthly fee application (.2); draft Notice and COS to same (.1); finalize/file and serve same (.5)	0.80 Hrs	370/hr	\$296.00	
03/19/24	KAMA	Review and revise FTI monthly fee application for filing (.4); email with FTI and W&C re: same (.1)	0.50 Hrs	600/hr	\$300.00	
03/19/24	CMS	Review February 2024 Ankura staffing report.	0.30 Hrs	1,035/hr	\$310.50	
03/19/24	CMS	Review/revise FTI February 2024 fee application.	0.30 Hrs	1,035/hr	\$310.50	
03/20/24	KAMC	Update calendar with deadlines for FTI 6th Monthly Fee Application	0.10 Hrs	370/hr	\$37.00	
03/21/24	AHSA	Review/analyze FTI monthly fee app;	0.20 Hrs	815/hr	\$163.00	
03/22/24	CMS	Review February 2024 Ankura staffing report.	0.30 Hrs	1,035/hr	\$310.50	
03/26/24	TAMT	Draft FTI 5th CNO for Monthly Fee Application	0.10 Hrs	345/hr	\$34.50	
		Total FA Fee Applications/Objections	7.20		\$3,986.00	
Fee Applications (Potter Anderson & Corroon's)						
03/01/24	KAMC	Finalize and file CNO to PAC 5th Monthly Fee Application and circulate as-filed to	0.30 Hrs	370/hr	\$111.00	
03/01/24	KAMC	counsel Draft CNO to PAC 5th Monthly Fee	0.30 Hrs	370/hr	\$111.00	

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
00/00/04	A.I.I.O.A	Application and emails to/from K. Morales regarding same	0.0011	0.4.5.11	\$400.00
03/06/24	AHSA	Review/revise February bill memo for compliance with local rules;	0.60 Hrs	815/hr	\$489.00
03/08/24	CMS	Review February 2024 bill memo for accuracy, confidentiality, privilege and others issues.	0.30 Hrs	1,035/hr	\$310.50
03/11/24	KAMC	Emails to/from K. Morales regarding monthly/interim/final fee application	0.20 Hrs	370/hr	\$74.00
03/13/24	KAMC	Begin preparation of Potter Anderson February fee application	0.20 Hrs	370/hr	\$74.00
03/14/24	KAMC	Prepare Potter Anderson Sixth Monthly Fee Application	0.40 Hrs	370/hr	\$148.00
03/18/24	KAMC	Email to K. Morales regarding PAC 6th Monthly Fee Application	0.10 Hrs	370/hr	\$37.00
03/19/24	KAMA	Review and revise PAC fee application for filing	1.00 Hrs	600/hr	\$600.00
03/19/24	KAMC	Emails to/from K. Morales regarding PAC Sixth Monthly Fee Application (.2);	0.80 Hrs	370/hr	\$296.00
03/19/24	CMS	edit/finalize/file and serve same (.6) Review/revise 6th monthly PAC fee application for conformity with	1.10 Hrs	1,035/hr	\$1,138.50
03/20/24	KAMC	local/bankruptcy rules. Update calendar with deadlines for PAC 6th Monthly Fee Application	0.10 Hrs	370/hr	\$37.00
		Total FP Fee Applications (Potter Anderson & Corroon's)	5.40		\$3,426.00
Claims Adm	inistratio	n and Objections			
03/06/24	AHSA	Review recent filings, including omnibus claims objection;	0.30 Hrs	815/hr	\$244.50
03/14/24	CMS	Review objection to SVVC claim.	0.70 Hrs	1,035/hr	\$724.50
03/19/24	CMS	Review Debtors' objection to Roth/firm admin claim motion.	0.80 Hrs	1,035/hr	\$828.00
03/19/24	CMS	Review First omnibus objection to claims.	0.60 Hrs	1,035/hr	\$621.00
03/19/24	CMS	Review Second omnibus objection to claims.	0.40 Hrs	1,035/hr	\$414.00
03/19/24	CMS	Review Third omnibus objection to claims.	0.50 Hrs	1,035/hr	\$517.50
03/21/24	AHSA	Review recent filings, including second and third omnibus claims objections (.4), debtors objection to Roth substantial contribution motion and related declarations in support (.7);	1.10 Hrs	815/hr	\$896.50
03/22/24		* * I' I' * * * \ / //			
00/22/21	CMS	Review Debtors' objection to Roth/firm admin claim motion.	0.80 Hrs	1,035/hr	\$828.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		Total PC Claims Administration and Objections	5.40		\$5,281.00
Plan & Discl	osure St	atement			
03/12/24	CMS	Review/revise Lender Settlement 9019 and related motion to shorten.	1.80 Hrs	1,035/hr	\$1,863.00
		Total PL Plan & Disclosure Statement	1.80		\$1,863.00
		Tota	I		\$17,752.50
LEGA	L SERVI	CES SUMMARY			
	topher M. n H. Stulm		9.70 Hrs 3.70 Hrs	1,035.00/hr 815.00/hr	\$10,039.50 \$3,015.50
	n A. Mora		2.90 Hrs	600.00/hr	\$1,740.00
	n A. McCl		7.90 Hrs	370.00/hr	\$2,923.00
There	sa A. Mis	stretta	0.10 Hrs	345.00/hr	\$34.50
			24.30 Hrs		\$17,752.50

Project Category	Hours	Amount
Asset analysis and Recovery (AA)	0.80	\$828.00
Case Administration (CA)	1.00	\$503.00
Claims Administration and Objections (PC)	5.40	\$5,281.00
Court Appearances/Hearings (CH)	1.80	\$1,044.00
Creditor Inquiries (CI)	0.40	\$414.00
Executory Contract and Leases (EC)	0.40	\$326.00
Fee Applications (Potter Anderson & Corroon's) (FP)	5.40	\$3,426.00
Fee Applications/Objections (FA)	7.20	\$3,986.00
Litigation/Adversary Proceedings (AP)	0.10	\$81.50
Plan & Disclosure Statement (PL)	1.80	\$1,863.00
Total	24.30	\$17,752.50

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Amyris Official Committee of Unsecured C Re Amyris, Inc.

DISBURSEMENTS

Through April 3, 2024

1487 1487	Courtlink EFile Alerts February 2024 Courtlink EFile Alerts March 2024 Total Court E-Filing		20.00 20.00 \$40.00
	_	Total Disbursements	\$40.00